

AN ORDINANCE     2006-06-29-0762

**APPROVING A TOTAL AMOUNT OF \$217,974.73, TO INCLUDE A \$198,085.96 AMENDMENT TO A \$521,844.82 PROFESSIONAL SERVICES AGREEMENT WITH CIVIL ENGINEERING CONSULTANTS FOR ADDITIONAL ENGINEERING, BIDDING, AND CONSTRUCTION PHASE SERVICES, IN CONNECTION WITH THE SAN ANTONIO RIVER IMPROVEMENT PROJECT – LINK FROM ALAMO TO EAGLELAND: HIKE AND BIKE PHASE, LOCATED IN DISTRICT 5, AND APPROPRIATING FUNDS FROM THE CPS LEASE-BACK PROCEEDS.**

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**WHEREAS**, on March 30, 1995, Ordinance No. 81976 authorized the execution of a professional services contract with **Civil Engineering Consultants** in the amount of \$485,000.00 for engineering services in connection to the San Antonio River Improvement Project Link from Alamo to Eagleland: Hike and Bike Phase; and

**WHEREAS**, the project provides for the design of a 4,000 foot hike and bike path and pedestrian walkway across, along and in some cases within the San Antonio River Flood Control Channel; and

**WHEREAS**, this Ordinance amends the contract with **Civil Engineering Consultants** in an amount not to exceed \$198,085.96 for additional engineering services to include design modifications of storm inlets along adjacent properties, coordination and preparation of exhibits for the San Antonio River Oversight Committee meetings, preparitn and execution of bid documents and construction phase services; and

**WHEREAS**, this Ordinance also authorizes \$5,628.87 for project contingency and \$14,259.90 for capital administrative costs, and

**WHEREAS**, approval of this Ordinance will be a continuation of Council policy to complete previously approved Capital Improvement Projects; **NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The professional services contract between the City of San Antonio and **Civil Engineering Consultants** which was originally authorized by Ordinance 81976 dated March 30, 1995 is hereby amended to provide additional engineering services in the amount of \$198,085.96, project contingency in the amount of \$5,628.87 and \$14,259.90 for capital administrative costs in connection with the San Antonio River Improvement Project Link from Alamo to Eagleland: Hike and Bike Phase.

**SECTION 2.** The following financial adjustments are hereby approved:

- a) The amount of \$217,974.73 is appropriated in fund 29641000, Starbright Industrial Development Corpor, Internal Order # 218000000221 GL account 6102100 – Interfund Transfer out entitled Transfer to Fund 48003000. The amount of \$217,974.73 is authorized to be transferred to fund 48003000.

- b) The budget in fund 48003000, Project Definition 23-00979, Eagleland Hike & Bike Phase I & Pedestrian Phase II, shall be revised by increasing WBS element 23-00979-90-02 entitled Trf Fr I/O# 218000000221, GL account 6101100 – Interfund Transfer In, by the amount of \$217,974.73.
- c) The amount of \$198,085.96 is appropriated in Fund 48003000, 2003 Stormwater Revenue Bonds, Project Definition 23-00979, Eagleland Hike & Bike Phase I & Pedestrian Phase II, WBS element 23-00979-01-02, entitled Design, G/L Account 5201170, and is authorized to be encumbered and made payable to **Civil Engineering Consultants** for professional engineering services.
- d) The amount of \$14,259.90 is appropriated in Fund 48003000, 2003 Stormwater Revenue Bonds, Project Definition 23-00979, Eagleland Hike & Bike Phase I & Pedestrian Phase II, WBS element 23-00979-01-04, entitled Design Capital Administrative Costs, G/L Account 5201110, and is authorized to be encumbered and made payable for capital administrative costs.
- e) The amount of \$5,628.87 is appropriated in 48003000, 2003 Stormwater Revenue Bonds, Project Definition 23-00979, Eagleland Hike & Bike Phase I & Pedestrian Phase II, WBS element 23-00979-05-06, entitled Project Contingency, G/L Account 5204050, and is authorized to be encumbered and made payable for project contingencies.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance shall take effect on the July 9, 2006.

**PASSED AND APPROVED** this 29th day of June, 2006.



M A Y O R

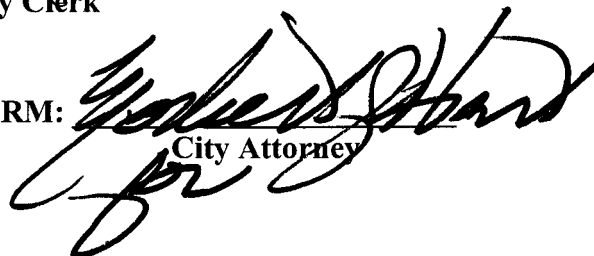
**PHIL HARDBERGER**

**ATTEST:**



City Clerk

**APPROVED AS TO FORM:**



City Attorney